

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-15205-PMM

PATRICK L. FIRESTONE
210 Haddon Drive
Macungie PA 18062

Petition Filed Date: 08/20/2019
341 Hearing Date: 11/05/2019
Confirmation Date: 05/28/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/12/2019	\$1,000.00		12/09/2019	\$1,000.00		01/13/2020	\$225.00	
02/10/2020	\$225.00		03/09/2020	\$225.00		04/13/2020	\$225.00	
05/11/2020	\$225.00		06/15/2020	\$225.00		07/13/2020	\$225.00	
08/10/2020	\$225.00							
Total Receipts for the Period: \$3,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,800.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID S GELLERT ESQ	Attorney Fees	\$4,000.00	\$3,252.26	\$747.74
1	FORD MOTOR CREDIT COMPANY »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	WELLS FARGO BANK NA »» 002	Unsecured Creditors	\$11,651.57	\$0.00	\$11,651.57
3	DISCOVER BANK »» 003	Unsecured Creditors	\$24,508.60	\$0.00	\$24,508.60
4	NAVY FEDERAL CREDIT UNION »» 004	Unsecured Creditors	\$1,646.56	\$0.00	\$1,646.56
5	NAVY FEDERAL CREDIT UNION »» 005	Unsecured Creditors	\$15,687.80	\$0.00	\$15,687.80
6	AMERICAN EXPRESS NATIONAL BANK C/O ZWICKER AND ASSOCIATES PC »» 006	Unsecured Creditors	\$2,279.92	\$0.00	\$2,279.92
7	CCAP AUTO LEASE LTD »» 007	Unsecured Creditors	\$2,283.43	\$0.00	\$2,283.43
8	CCAP AUTO LEASE LTD »» 008	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	WELLS FARGO BANK NEVADA NA »» 009	Unsecured Creditors	\$12,376.03	\$0.00	\$12,376.03
10	WELLS FARGO BANK NEVADA NA »» 010	Unsecured Creditors	\$13,989.14	\$0.00	\$13,989.14
11	ALLY FINANCIAL »» 011	Unsecured Creditors	\$4,274.96	\$0.00	\$4,274.96
12	FIRST COMMONWEALTH FCU »» 012	Unsecured Creditors	\$6,199.50	\$0.00	\$6,199.50
13	MIDLAND CREDIT MANAGEMENT INC »» 013	Unsecured Creditors	\$39,335.75	\$0.00	\$39,335.75
14	CITIBANK NA »» 014	Unsecured Creditors	\$9,769.10	\$0.00	\$9,769.10

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15	TOWN CENTER BANK »» 15A	Mortgage Arrears	\$8,283.45	\$0.00	\$8,283.45
16	TOWN CENTER BANK »» 15B	Mortgage Arrears	\$6,072.95	\$0.00	\$6,072.95
17	M&T BANK »» 016	Secured Creditors	\$0.00	\$0.00	\$0.00
18	MID ATLANTIC SOCIAL SECURITY CENTER »» 017	Unsecured Creditors	\$17,565.00	\$0.00	\$17,565.00
0	DAVID S GELLERT ESQ	Attorney Fees	\$1,137.50	\$0.00	\$1,137.50

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$3,800.00	Current Monthly Payment:	\$225.00
Paid to Claims:	\$3,252.26	Arrearages:	(\$225.00)
Paid to Trustee:	\$345.24	Total Plan Base:	\$44,500.00
Funds on Hand:	\$202.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.